

Justice for Men and Boys

Statement of Accounts

Statement Date: 31 December 2016

1. Statement of Accounts: accruals accounting

Statement of Accounts for Justice for Men and Boys	
Dated 31 December 2016	
Administrative information	
Registered address	
Kemp House 152 City Road London EC1V 2NX United Kingdom	
Elected Officials	
Name	Position
Responsible Officers	
For the purposes of the Political Parties Elections Referendums Act 2000 the responsible officers are:	
Name	Position
Mr Mike Buchanan	Party Leader
Mr Mike Buchanan	Nominating Officer
Mr Tony Stott	Treasurer
Political activities	
Overview of political activities	
<p>Justice for Men & Boys (and the women who love them) - 'J4MB' - is the only political party in the English-speaking world campaigning for the human rights of men and boys. We campaign on many fronts and in our 2015 general election manifesto we outlined 20 areas where the human rights of men and boys are assaulted by the state, usually to advantage women and girls. There are no areas whatsoever in which the state <i>specifically</i> assaults the human rights of women and girls, giving the lie to the deeply flawed and nonsensical assertion of patriarchal domination of women by men.</p>	
<p>2016 was an important year for the party. The highlight was an event we hosted in London in July, the second International</p>	

Conference on Men's Issues, in London. The event attracted attendees from 20 countries, and among the 20 speakers were five women and Philip Davies MP (C, Shipley). Davies spoke on 'The Justice Gender Gap'. A few weeks after the conference the Guardian newspaper attacked Davies over his attendance, over the course of three days, and this led to considerable media exposure. In December Davies was appointed to the Women and Equalities Committee of the House of Commons, and this again led to considerable publicity for J4MB.

Party membership continues to be our prime source of funding.

We maintained our policy of only challenging the party in power between general elections, because only that party can end the relentless assaults on the human rights of men and boys.

We maintained the non-therapeutic circumcision of male minors (Male Genital Mutilation, 'MGM') as our foremost campaigning issue. The practice is unquestionably illegal in the UK - under the Offences Against the Person Act 1861 - yet the CPS/police do not bring prosecutions against those performing the procedures. It is an outrage that Female Genital Mutilation is specifically illegal in this country whilst mutilation of male minors' genitals, with its attendant risks and suffering, continues unabated.

On 1 June 2016, in the course of an anti-MGM protest in Parliament Square, Mike Buchanan obstructed a few motorists for a short time, in connection with the failure of the CPS/police to bring prosecutions against those who carry out circumcisions, and was arrested. This later resulted in a conviction, which was appealed.

Finally, a few words of appreciation for those without whom the party couldn't function. They include party members, donors, providers of goods and services, and many others. I thank them all for their steadfast support, and assure them we'll carry on working tirelessly to secure justice for men and boys (and the women who love them).

Mike Buchanan, party leader.

Branches

None

Financial Activities		
Income overview		
Donations	7,037	(9,534)
Membership	1,985	(1,587)
Total Income	9,022	(11,121)
Expenditure overview		
Continuing expenditure		
Operating Costs	6,803	14,677
Surplus (Deficit)	2,219	((3,556))
Additional investment		
Balance sheet overview		
Current Assets	3,906	
Fixed Assets NBV	1	
Accounting notes		
This statement uses accruals accounting		
Depreciation - Office Equipment 33.3% pa, straight line		

Income and Expenditure Account			
	Note	2016	2015
Income			
Membership	1	1985	1587
Affiliations	2		
Donations	3	7037	9534
Branch Income	4		
Fundraising income	5		
Investment income	6		
Transfers in	7		
Property and rental income/Office services	8		
Miscellaneous	9		
Total income		9022	11121
Expenditure			
Premises	-		
Office costs	-	6803	6523
Branch Expenditure	4		
Staff costs	10		
Transfers out	7		
Campaigning costs	-		7948
Fundraising Costs	5		
Financing charges and taxation	11		
Depreciation	12		206
Miscellaneous	9		
Profit/Loss on Disposal of Assets	16		
Total expenditure		6803	14677
Deficit/surplus		2219	-3556

Balance Sheet			
	Note	2016	2015
Fixed assets			
Property	12		
Fixtures and fittings	12		
Office equipment	12	1	1
Investment property	6		
Other investments	6		
Total fixed assets		1	1
Current assets			
Cash in hand and at bank	6	3906	1687
Stock	13		
Debtors and Prepayments	14	400	400
Total current assets		4306	2087
Liabilities			
Creditors and Accruals			
Loans outstanding	15		
Total liabilities			
Total Net Assets/(Liabilities)		4307	2088
Reserves			
Accumulated fund at start of year		2088	5644
Deficit/surplus		2219	-3556
Accumulated fund at end of year			2088
Asset Revaluation Reserve			
Other funds			
Total Reserves		4307	2088

Notes to the Accounts:

Note 1 Membership

Description	2016	2015
Membership fees received directly by the accounting unit.	1985	1587
Membership fees received via/paid to the central party		
Total Membership	1985	1587

Note 2: Affiliations

Affiliate	2016	2015
Total		

Note 3: Donations

Donations	2016	2015
Cash Donations	7037	9535
Notional/ 'Donations in Kind'		950
Total	7037	10435

During the year the unit had donations totalling £NIL that were reportable to the Electoral Commission.

~~The total donation figure above () above is greater than this because of donations received that were below the PPERA reporting threshold of £7500~~

Note 4: Branch Income and Expenditure

	2016		2015	
	Income	Expenditure	Income	Expenditure
Branch Name				
Total				

Note 5: Fundraising Income and Expenditure

--

Note 6: Investment Income

	2016		2015	
Investment Income from Fixed Assets and Other Investments				
	Value as at 31/12/16	Dividend Received	Value as at 31/12/15	Dividend Received
Share Holdings				
Capital Gain/ (Loss)				

	2016			2015		
Trust Property	Net Asset Value of Trust as 31/12/16	Value of 50% Holding	Income Rec'd	Net Asset Value of Trust as 31/12/15	Value of 50% Holding	Income Rec'd
Name of Trust						

Investment income from current assets:				
Bank Accounts	Balance as at 31/12/16	Interest Received	Balance as at 31/12/15	Interest Received
Total				

Note 7: Transfers

Transfer From/To	Purpose of Transfer	Amount	
		Incoming	Outgoing
Total			

Note 8: Property and rental income/Office services

Source	2016	2015
Total		

Note 9: Miscellaneous Income Expenditure

	2016		2015	
	Income	Expenditure	Income	Expenditure
Total				

Note 10: Salary Costs

	2016	2015
Salary Costs		
National Insurance/Social Security Costs		
Training costs		
Total		
	2016	2015
Number of staff		
Average Cost		

Note 11: Financing charges and taxation

	2016	2015
Total		

Note 12 Fixed Assets

Asset Cost	Property	Fixtures and Fittings	IT Equipment	Total
Balance B/fwd (A)			622	622
Additions				
Disposals				
Revaluation (Property Only)				
Balance C/fwd (B)			622	622

Depreciation	Property	Fixtures and Fittings	IT Equipment	Total
	N/A	Straight Line over X years	Straight Line over 3 years	
Balance B/fwd (C)	-		621	621
Disposals	-			
Charge for the year	-			
Balance C/fwd (D)	-		621	621

Net Book Value B/fwd(A-C)			1	1
Net Book Value C/fwd(B-D)			1	1

Note 13 Stock

		2016	2015
Opening Balance			
Movements	Increase		
	Decrease		
Closing Balance			

Note 14 Debtors and Pre-Payments

Description	2016	2015
Pre-Payments	400	400
Debtors		
Total	400	400

Note 15: Loans

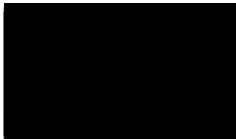
	2016	2015
Outstanding amount at start of year		
Capital Repayment		
New loans or mortgages		
Outstanding amount at end of year		

Note 16: Profit/(Loss) on Disposal of Assets

Item	NBV at Date of Disposal	Sale Proceeds	Profit/(Loss) on Disposal
Total			

Declaration

I confirm that the above Statement of Accounts has been prepared in accordance with guidance issued by the Electoral Commission and is correct to the best of my knowledge. In addition I confirm that these accounts have been approved by the Party Leader on 6 March 2017:

Signature	Position	Date
 Tony Stott.	Registered Treasurer	12 th March 2017